

IN RE:  
JOE COLEMAN  
CHERYL D COLEMAN

CASE NO. 05 B 16981

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-8072      SSN XXX-XX-5646

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 04/29/2005 and was confirmed 06/13/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 05/20/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIBANK	CURRENT MORTG	.00	.00	.00
STATE FARM	SECURED	9800.57	441.02	9800.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	9367.60	906.77	9367.60
ASSOCIATES MASTERCARD	UNSEC W/INTER NOT FILED		.00	.00
RESURGENT ACQUISITION LL	UNSEC W/INTER	644.57	60.69	644.57
CITGO GAS	UNSEC W/INTER NOT FILED		.00	.00
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	5862.83	445.22	5862.83
KOHL'S	UNSEC W/INTER	505.14	52.95	505.14
MARSHALL FIELDS	UNSEC W/INTER	1062.22	111.42	1062.22
MARSHALL FIELDS	NOTICE ONLY NOT FILED		.00	.00
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	346.10	33.62	346.10
SPIEGEL	UNSEC W/INTER NOT FILED		.00	.00
LORD & TAYLOR	UNSEC W/INTER	60.41	6.90	60.41
ECAST SETTLEMENT CORP	UNSEC W/INTER	5090.07	470.11	5090.07
STATE FARM	UNSEC W/INTER	132.82	20.47	132.82
LEDFORD & WU	DEBTOR ATTY	1,994.00		1,994.00
TOM VAUGHN	TRUSTEE			2,203.88
DEBTOR REFUND	REFUND			1,350.93

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	40,969.74	
PRIORITY		.00
SECURED		9,800.00
INTEREST		441.02
UNSECURED		23,071.76
INTEREST		2,108.15
ADMINISTRATIVE		1,994.00
TRUSTEE COMPENSATION		2,203.88

DEBTOR REFUND		1,350.93
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TOTALS	40,969.74	40,969.74

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/27/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE